

Lease:	NORTH BAKER	
Owner:	BOBCAT OILFIELD SERVICES INC	
OPR #:	3895	
Contractor:	DALE JACKSON PRODUCTION CO.	
OPR #:	4339	
Surface:	Cemented:	Hole Size:
20FT, 6IN	5 SACKS	8 3/4
Longstring	Cemented:	Hole Size:
319' 2	50	5 5/8
7/8" 8RD		

Dale Jackson Production Co.
 Box 266, Mound City, Ks 66056
 Cell # 620-363-2683
 Office # 913-795-2991

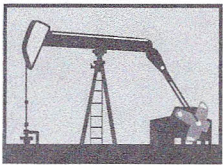
Well #: F-8
Location: NE,SE,NE,SW-S5,T20,R23E
County: LINN
FSL: 1875 1866
FEL: -2805 2789
API#: 15-107-24404-00-00
Started: 6/28/11
Completed: 6/29/11

SN: 256	Packer:
Plugged:	Bottom Plug:

TD: 320'

Well Log

TKN	BTM Depth	Formation	TKN	BTM Depth	Formation
1	1	TOP SOIL			
2	3	CLAY			
13	16	LIME			
4	20	SHALE			
2	22	BLACK SHALE			SURFACE 6/28/11
4	26	SHALE			SET TIME 4:00P.M. RYAN
19	45	LIME			CALLED 1:00 P.M.
2	47	SHALE			
2	49	BLACK SHALE			LONGSTRING 319' 27/8" 8RD PIPE TD320'
3	52	LIME			SET TIME 2:30 P.M. 6/29/11 BECKY
3	55	SHALE			CALLED 1:10P.M.
6	61	LIME			
1	62	BLACK SHALE			
9	71	SHALE (LIMEY)			
32	103	SHALE			
10	113	SANDY SHALE(DRY SAND			
98	211	SHALE			
1	212	BLACK SHALE			
7	219	SHALE			
8	227	LIME			
19	246	SHALE			
10	256	LIME			
2	258	SHALE (LIMEY(FLOW			
5	263	OIL SAND(SHALEY, WATER, POOR BLEED, SOME OIL			
3	266	OIL SAND(SOME SHALE, OIL&WATER, GOOD BLEED			
7	273	OIL SAND(SOME SHALE, GOOD BLEED)			
2	275	LIME (BLEED GOOD AFTER BREAKING CORE)			
2.5	277.5	OIL SAND (SOME SHALE ,GOOD BLEED			
1	278.5	SANDY SHALE			
1.5	280	OIL SAND(SHALEY ,GOOD BLEED)			
1	281	SANDY SHALE(SOME OIL SAND STRK, POOR BLEED			
4	285	OIL SAND (SHALEY ,GOOD BLEED)			
4	289	OIL SAND (SOME SHALE ,GOOD BLEED)			
1.5	290.5	OIL SAND (LIMEY ,POOR BLEED)			
1.5	292	OIL SAND (LIMEY ,BLACK SAND STRK, FAIR BLEED			
15	307	SHALE			
2	309	COAL			
3	312	SHALE			
TD	320.5	LIME			



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Lease :	NORTH EAST BAKER
Owner:	BOBCAT OILFIELD SERVICES INC.
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

Core Run #1

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	260		---		
1	261		1	OIL SAND (WATE SOME OIL) (SHALEY) (POOR BLEED)	263
2	262		1		
3	263		1.5		
4	264		1	OIL SAND (SOME SHALE) (OIL & WATER) (GOOD BLEED)	266
5	265		1.5		
6	266		1.5		
7	267		2		
8	268		2.5	OIL SAND (SOME SHALE) (GOOD BLEED)	273
9	269		2.5		
10	270		2		
11	271		3		
12	272		2		
13	273		2.5		
14	274		4.5	LIME (BLEED GOOD AFTER BREAKING CORE)	275
15	275		5		
16	276		1	OIL SAND (SOME SHALE) (GOOD BLEED)	277.5
17	277		1.5		
18	278		1.5	SANDY SHALE	278.5
19	279		1		
20	280		1	OIL SAND (SHALEY) (GOOD BLEED)	

Avery Lumber

P.O. BOX 66
MOUND CITY, KS 66056
{913} 795-2210 FAX {913} 795-2194

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10032294	
Special :		Time:	13:50:16
Instructions :		Ship Date:	08/28/11
		Invoice Date:	07/01/11
Sale rep #: MAVERY MIKE	Acci rep code:	Due Date:	08/05/11
Sold To: BOBCAT OILFIELD SRVC, INC C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66053		Ship To: BOBCAT OILFIELD SRVC, INC (913) 837-2823 (913) 837-2823	
Customer #: 3570021	Customer PO:	Order By: TERRY	

popimg01

5TH
T 27

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2321.20
240.00	240.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1224.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

N Baker
F-8
6-29-11

 PHONE ORDER BY TERRY
DIRECT DELIVERY

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">FILLED BY</td> <td style="width: 25%;">CHECKED BY</td> <td style="width: 25%;">DATE SHIPPED</td> <td style="width: 25%;">DRIVER</td> </tr> <tr> <td colspan="4" style="text-align: center;">SHIP VIA LINN COUNTY</td> </tr> <tr> <td colspan="4" style="text-align: center;">RECEIVED COMPLETE AND IN GOOD CONDITION</td> </tr> <tr> <td colspan="4" style="text-align: center;">X</td> </tr> </table>	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	SHIP VIA LINN COUNTY				RECEIVED COMPLETE AND IN GOOD CONDITION				X				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sales total</td> <td style="width: 50%;">\$3783.20</td> </tr> <tr> <td>Taxable</td> <td>3783.20</td> </tr> <tr> <td>Non-taxable</td> <td>0.00</td> </tr> <tr> <td>Sales tax</td> <td>238.34</td> </tr> </table>	Sales total	\$3783.20	Taxable	3783.20	Non-taxable	0.00	Sales tax	238.34
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Sales total	\$3783.20																								
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Sales tax	238.34																								

TOTAL \$4021.54

2 - Customer Copy

